

CITY OF MISSION WOODS
WARRANTS, JULY 2021

ACCT #	DESCRIPTION	AMT	CK #
Waste Management	6170.01 Monthly Trash Service	\$1,430.40	10666
Water One	6427.01 Monthly Service	\$118.43	10667
City of Westwood	6310.01 Police Services	\$10,416.67	
	6320.01 Extra Patrol	\$0.00	
	6130.01 Postage	\$6.63	
	6122.01 Community Rm Service	\$0.00	
	6410.01 Public Works	\$0.00	
	6380.01 Codes Services	\$40.00	
	6010.01 City Clerk Services	\$450.00	
	Total	\$10,913.30	10668
Kansas State Treasure	6365.01 Reinstatement Fees	\$0.00	
	6357.01 Judicial Branch Fund	\$5.00	
	6359.01 LET Training Fund	\$112.50	
	6365.01 Seat Belt Safety Fund	\$0.00	
	Total	\$117.50	10669
Robin Lewis	6110.01 Public Def July 2021	\$50.00	10670
Glass Bandit	6170.01 Glass Recycling June	\$800.00	10671 ✓
Family Tree Nursery	6428.01 Landscaping Supplies	\$244.78	10672
Michael's Landscapes	6423.01 Landscaping	\$2,936.00	10673
Mike's Sprinklers	6427.01 Back Flow Test	\$291.00	10674
City of Mission	6350.01 2021 Animal Control Service	\$2,100.00	10675 ✓
Zerger & Mauer	6110.01 Legal Services	\$1,520.00	10676
Higdon & Hale	6020.01 City Treasurer	\$250.00	10677
Renee Gurney	6030.01 City Attorney	\$500.00	10678
Timothy Turner	6040.01 Municipal Judge	\$250.00	10679
	TOTAL	\$21,521.41	